

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Youth Services & Sports (NCC) - Republic Day Celebrations 2010 at New Delhi - Participation of NCC Contingent from Andhra Pradesh - Administrative Sanction for incurring an expenditure of Rs. 49.00 Lakhs (Rupees Forty Nine Lakhs Only) towards various expenditure to be incurred - Sanction accorded - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (NCC) DEPARTMENT**

**G.O.Rt.No. 980**

**Dated: 02.12.2009**

**Read:-**

From the Deputy Director General, NCC, Secunderabad, A.P, Lr. No. NCC (AP)/707/2243/RDC-2010/B2, Dt: 17.07.2009.

**ORDER :**

In the circumstances reported by the Deputy Director General, NCC, Secunderabad, A.P in his letter read above, Government after careful examination of the proposal, hereby accord administrative sanction for incurring an expenditure not exceeding Rs.49.00 Lakhs (Rupees Forty Nine Lakhs Only) towards the various expenditure to be incurred for the participation of the NCC Contingent from Andhra Pradesh in the Republic Day Camp Parade to be held at New Delhi in January 2010.

2. The details of the item - wise expenditure sanctioned in para 1 above are indicated in the Annexure to this order. The Deputy Director General, NCC, Secunderabad, A.P is requested to incur the expenditure with in the budget provision of 2009-2010 and also subject to following the instructions issued on A.C Bill Vide G.O.Ms.No. 507, Finance (TFR) Department Dt: 10/4/2002 and Government Memo. No. 703/19/TFR/2003, Dated. 24.01.2003.

3. The Accounts Officer (State), NCC Directorate, Secunderabad, A.P is authorized to draw the amount on Abstract Contingent Bill and incur the expenditure. He should render detailed account to the Pay and Accounts Officer, Hyderabad, within three months from the date of completion of the camp under intimation to government and also furnish the utilization certificate therein.

4. The expenditure sanctioned in para one above shall be debited to the Head of Account of "2204 Sports and youth Services - MH 102 Youth Welfare Programme for Students - SH (05) NCC Training (Non-Reimbursable Expenditure) - 210 Supplies and Materials - 211 Materials and Supplies (Non-Plan]"

5. The Deputy Director General, NCC, Secunderabad, A.P is requested to observe all possible economies and prescribed procedure and rules in force, while incurring the expenditure which will be subject to audit by the Accountant General, Andhra Pradesh, Hyderabad.

6. This order issues with the concurrence of Finance (Expr.GAD.II) Department vide their U.O.No.11303/223/Expr.GAD.II/2009, Dt: 01.12.2009.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.K. PARIDA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Deputy Director General, NCC, Secunderabad, A.P.  
The Accountant General, A.P. Hyderabad  
The Pay and Accounts Officer, A.P. Hyderabad  
The Director of Treasuries and Accounts, A.P., Hyderabad.

**Copy to:**

The Finance (Expr.GAD.II) Department.  
P.S to Principal Secretary to Government, YS &S (NCC) Department.  
SF /SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**

**PTO for Annexure**

**Annexure to G.O.Rt. No. YAT&C (NCC) Department, Dt: 02.12.2009**

Sl No	Item	Amount required for the year 2009 -2010
a)	Provision of New uniform uniforms for RDC Cadets and associated staff including Muftis, Winter clothing and special items required for R&V regts & activities like Prime Minister's Rally, repairs / refitting of old uniforms used for carrying out training.	Rs.15,00,000,00
b)	Repair / maintenance's /purchase of Republic Day stores procured earlier eg. Boxes, frames, permanent assets at Delhi viz plinths, sheds rtc. Procurement and repair of all items, dressess and stores related to following competitions viz: Line & Flag Area Cultural programme, National Integration and Awareness Programme (NIAP), India Corner, Tableau, Army/ Aero / Ship modeling, Best Cadet and Youth Exchange Programme competitions etc. Hiring of services of experts like like music / dance masters / computer experts in connection with competition / events listed above. Repair / Maintenance of wpns for RD camps.	Rs.19,00,000,00
c)	Medical treatment and expenditure on medicines and ironing of clothes. Hiring of Civil Transport for RD Stores from Secunderaabd and Back and Transportation of Cadets for Educational Tour at Sec'bad & at Delhi. Extra Diet to the contingent Additional POL for Vehs of NCC Dte/gps (AP) for preparatory camps and other activities related to all aspect of Republic Day Camp at Secunderabad and Delhi. Expenditure on Tele and Mobiles provided to staff associated with RD. Incidental expenditure related to cadets, training camps and camp at Delhi, Other Misc expenditure Procurement of Computers, Computer Peripherals accessories & Stationery (documentation of cadets), incentives and trophies to Cadets.	Rs.15,00,000.00
<b>Total</b>		<b>Rs.49,00,000.00</b> <b>(Rupees Forty Nine Lakhs Only)</b>

**A.K. PARIDA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**SECTION OFFICER**